

Receiving Report

Date: 11/11/16

Batch No: 134508

Supplier: Arris

Dart P/O: 31951

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SL

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31951**

Purchase Order Date 4/6/2016

PO Print Date 4/7/2016

Page Number 1 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

REVISED

Contact Name

Vendor Phone

905-676-1695

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-14A <i>over 003</i>	Bolt	4/11/2016 Yes 4/11/2016	FN	100.00 Each	\$0.20	\$20.00
						Line Total:	\$20.00
2	AN4-17A <i>over 003</i>	Bolt	4/11/2016 Yes 4/11/2016	FN	50.00 Each	\$0.22	\$11.00
						Line Total:	\$11.00
3	AN4-6A <i>over 003</i>	BOLT	4/11/2016 Yes 4/11/2016	FN	200.00 Each <i>14 14/18</i>	\$0.13	\$26.00

PO Instructions: Fedex Acc#151793240

Note:

4/7/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31951**

Purchase Order Date 4/6/2016

PO Print Date 4/7/2016

Page Number 2 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$26.00

4 AN4C13A

BOLT

4/11/2016

50.00

\$0.64

\$32.00

Yes

Each

4/11/2016

Line Total: \$32.00

5 AN5-15A

Bolt

4/11/2016 FN

40.00

\$0.32

\$12.80

Yes

Each

4/11/2016

Line Total: \$12.80

6 AN5-43A

Bolt

4/11/2016 FN

10.00

\$1.15

\$11.50

Yes

Each

4/11/2016

Line Total: \$11.50

PO Instructions: Fedex Acc#151793240

Note:

4/7/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31951**

Purchase Order Date 4/6/2016

PO Print Date 4/7/2016

Page Number 3 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW- (Ex Works)

7	AN6-41A	Bolt	4/11/2016	FN	20.00	\$1.56	\$31.20
			Yes		Each		
			4/11/2016				
Line Total:							\$31.20
8	MS21043-6	NUT	4/11/2016		30.00	\$1.08	\$32.40
			Yes		Each		
			4/11/2016				
Line Total:							\$32.40
9	NAS1149D0463J	WASHER	4/11/2016	FN	1,000.00	\$0.03	\$30.00
			Yes		Each		
			4/11/2016				
Line Total:							\$30.00
10	NAS1515H3L	Washer	4/11/2016	FN	100.00	\$0.01	\$1.00
			Yes		Each		
			4/11/2016				

PO Instructions: Fedex Acc#151793240

Note:

4/7/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO81951**

Purchase Order Date 4/6/2016

PO Print Date 4/7/2016

Page Number 4 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIAL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$1.00

11 MS21919WCF8

Clamp

4/11/2016 FN

4.00

Yes

Each

4/11/2016

\$1.15

\$4.60

Line Total: \$4.60

12 156003-6D0590

Hose Assembly

4/11/2016

4.00

No

Each

4/11/2016

\$250.76

\$1,003.04

AS PER DWG D4121 REV. D
B144148

Line Total: \$1,003.04

13 156062D1054D000

Hose Assembly

4/11/2016

4.00

Yes

Each

4/11/2016

\$58.10

\$1,832.40

AS PER DWG D4121 REV. D
B144150

PO Instructions: Fedex Acc#151793240

Note:

4/7/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31951**

Purchase Order Date 4/6/2016

PO Print Date 4/7/2016

Page Number 5 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$1,832.40

14 156005-6D0350

Hose Assembly

4/11/2016

2.00

\$244.80

\$489.60

Yes

Each

4/11/2016

ASPER DWG D3297 REV. D
B144149

Line Total: \$489.60

15 71401-45

PROCUREMENT
QUALITY CLAUSES

4/11/2016

1.00

\$0.00

\$0.00

No

4/11/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

16/4/8
S4

Line Total: \$0.00

PO Instructions: Fedex Acc#151793240

Note:

4/7/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31951**

Purchase Order Date 4/6/2016

PO Print Date 4/7/2016

Page Number 6 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

PO Total:

\$3,537.54

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

4/7/2016

Chantal Lavoie

From: lmccllland@aviall.com on behalf of toronto@aviall.com
Sent: Wednesday, April 06, 2016 9:26 AM
To: Chantal Lavoie
Subject: Re: quote - DART AEROSPACE - Quote 4500559421 refers

Good morning Chantal - see below

Thank you
Laura

Aviall Toronto
7425 Tranmere Drive
Unit 2
Mississauga, Ontario
L5S 1L4

Phone: 905-676-1695
Fax: 905-676-9046
Email: Toronto@aviall.com

Subject to Prior Sales
Subject to MFG price changes

Any Aviall quote, acknowledgement or acceptance of your purchase order is **expressly limited to and expressly made conditional on** Aviall's Terms and Conditions of Sale. You agree that Aviall's Terms and Conditions of Sale replace and supersede your proposed terms and conditions for all purposes and your acceptance of such terms is evidenced by you continuing to go forward with this order after receipt of this stamped notice. Go to www.aviall.com and click on Terms & Conditions for a copy of such terms. **Aviall objects to any different or additional terms.**

From:	Chantal Lavoie <clavoie@dartaero.com>
To:	Toronto Inbound Queue/Aviall <toronto@aviall.com>
Date:	04/06/2016 09:03 AM
Subject:	quote - DART AEROSPACE

Good morning,
Please advise price and delivery on items.

156003-6d0590 x 4	\$250.76 each
156062d1054d000 x 4	\$458.10 each
156005-6d0350 x 2	\$244.80 each

Thanks
Chantal



BOX CONTENT LIST



ODO: 310004055218

ROUTE: FDVIPA

PAGE: 1 of 2
DATE: 04/06/2016
TIME: 17:16:39

Handling Unit: 110000000491684600

Packed at WorkCenter: SI01

CUSTOMER PO: 31951
ORDER NUMBER: 6002962849B I L L T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS H I P T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS H I P F R O M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN4-14A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364140471 Exp Date:		100	
00020		28	AN4-17A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364212718 Exp Date:		50	
00030		28	AN4-6A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 7364166893 Exp Date:		200	
00040		28	AN4C13A=28 BOLT: HEX HD,SS	50	50	EA
			BATCH 7364209731 Exp Date:		50	
00050		28	AN5-15A=28 BOLT: HEX HD,ST	40	40	EA
			BATCH 7364140901 Exp Date:		40	

100/4/11

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310004055218

ROUTE: FDXIPA

PAGE: 2 of 2
DATE: 04/06/2016
TIME: 17:16:39



Handling Unit: 110000000491684600

CUSTOMER PO:31951
ORDER NUMBER:8002962849

Packed at WorkCenter: SI01

B I L L T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P F R O M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00060		28	AN5-43A=28 BOLT: HEX HD,ST	10	10	EA
			BATCH 7364074518 Exp Date:		10	
00080		28	MS21043-6=28 NUT: SELF-LKG,CRES	30	30	EA
			BATCH 7364064249 Exp Date:		30	
00090		28	NAS1149D0463J=28 WASHER: FLT,AL	1,000	1,000	EA
			BATCH 7364168531 Exp Date:		1,000	
00100		28	NAS1515H3L=28 WASHER: NYLON,#10	100	100	EA
			BATCH 7364188595 Exp Date:		100	
00110		15	MS21919WCF8=15 CLAMP: LOOP,CUSHION,CRES	4	4	EA
			BATCH 7364202039 Exp Date: 07/01/2028		4	

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For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods. Diversion contrary to U.S. Law is prohibited.	
CERTIFICATE OF CONFORMANCE It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.	DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.
AV20 RS-06 JR Holmann, Director, Global Quality	04/06/2016 Date CUSTOMER COPY



PACKING LIST



PAGE 1 OF 1
DATE:06APR16
TIME:15:47:42
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

DELIVERY NUMBER: 8002961930

ROUTE: CA FedEx Priority Overnight


CUSTOMER PO:31951
ORDER NUMBER:1002048716
ORDER DATE:06APR16

B L L L T O	10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	S H I P T O	10000052 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	S H I P F R O M	1504 AVIAL CALGARY CSC CALGARY SALES OFFICE BAY 106-5421-11 ST NE CALGARY AB T2E 6M4 CANADA
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN6-41A BOLT: HEX HD,ST BATCH 7363881414	20	20 20		0 EA	8.12	1.56	31.20

1001411

This is not an Invoice.
For payment processing, please refer to Invoice.

<p>CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE</p> <p>I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acuals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.</p> <div style="text-align: center;"> Rick Rantz, DSM</div>		<p>DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.</p> <p>CUSTOMER COPY</p>
AV20 RS-06	<div style="text-align: right;">06APR16 Date</div>	



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8002962849

Tracking Number

Commercial Invoice Number

9303648288

Incoterms

Ship Date

EXW Shipping Point

06 April, 2016

Sold To: 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803
--	--	---	--

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364140471	US	100	EA	0.20	20.00
20	AN4-17A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364212718	US	50	EA	0.22	11.00
30	AN4-6A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364166893	US	200	EA	0.13	26.00
40	AN4C13A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364209731	US	50	EA	0.64	32.00



A BOEING COMPANY

Commercial Invoice

Delivery Number

8002962849

Commercial Invoice Number

9303648288

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN5-15A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364140901	US	40	EA	0.32	12.80
60	AN5-43A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364074518	US	10	EA	1.15	11.50
80	MS21043-6 - NUT: SELF-LKG,CRES Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364064249	US	30	EA	1.08	32.40
90	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364168531	US	1,000	EA	0.03	30.00
100	NAS1515H3L - WASHER: NYLON,#10 Harmonized Tariff: 3926904500 Export Classification: 9A991.d Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364188595	US	100	EA	0.05	5.20
110	MS21919WCF8 - CLAMP: LOOP,CUSHION,CRES Harmonized Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364202039	US	4	EA	1.15	4.60



A BOEING COMPANY

Commercial Invoice

Delivery Number

8002962849

Commercial Invoice Number

9303648288

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	185.50
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	185.50

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



A BOEING COMPANY

Commercial Invoice

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8002962849
Tracking Number
Commercial Invoice Number
9303648288
Incoterms
Ship Date
EXW Shipping Point
06 April, 2016

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364140471	US	100	EA	0.20	20.00
20	AN4-17A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364212718	US	50	EA	0.22	11.00
30	AN4-6A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364166893	US	200	EA	0.13	26.00
40	AN4C13A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364209731	US	50	EA	0.64	32.00



A BOEING COMPANY

Commercial Invoice

Delivery Number

8002962849

Commercial Invoice Number

9303648288

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN5-15A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364140901	US	40	EA	0.32	12.80
60	AN5-43A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364074518	US	10	EA	1.15	11.50
80	MS21043-6 - NUT: SELF-LKG,CRES Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364064249	US	30	EA	1.08	32.40
90	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364168531	US	1,000	EA	0.03	30.00
100	NAS1515H3L - WASHER: NYLON,#10 Harmonized Tariff: 3926904500 Export Classification: 9A991.d Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364188595	US	100	EA	0.05	5.20
110	MS21919WCF8 - CLAMP: LOOP,CUSHION,CRES Harmonized Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_APR_2016 Sales Order: 1002048716 PO: 31951 Batch Number: 7364202039	US	4	EA	1.15	4.60



Commercial Invoice

Delivery Number	Commercial Invoice Number
8002962849	9303648288

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	185.50
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	185.50

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



PACKING LIST



DELIVERY NUMBER: 8002962849

ROUTE: US FedEx International Priority

PAGE:1 of 2

DATE:06APR16

TIME:17:21:43

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:31951
ORDER NUMBER:1002048716
ORDER DATE:06APR16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261-9048
M USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-14A BOLT: HEX HD,ST	100	100	0	EA	1.02	0.20	20.00
			BATCH 7364140471		100					
00020	0	28	AN4-17A BOLT: HEX HD,ST	50	50	0	EA	1.16	0.22	11.00
			BATCH 7364212718		50					
00030	0	28	AN4-6A BOLT: HEX HD,ST	200	200	0	EA	0.65	0.13	26.00
			BATCH 7364166893		200					
00040	0	28	AN4C13A BOLT: HEX HD,SS	50	50	0	EA	3.34	0.64	32.00
			BATCH 7364209731		50					
00050	0	28	AN5-15A BOLT: HEX HD,ST	40	40	0	EA	1.67	0.32	12.80
			BATCH 7364140901		40					
00060	0	28	AN5-43A BOLT: HEX HD,ST	10	10	0	EA	6.02	1.15	11.50

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE




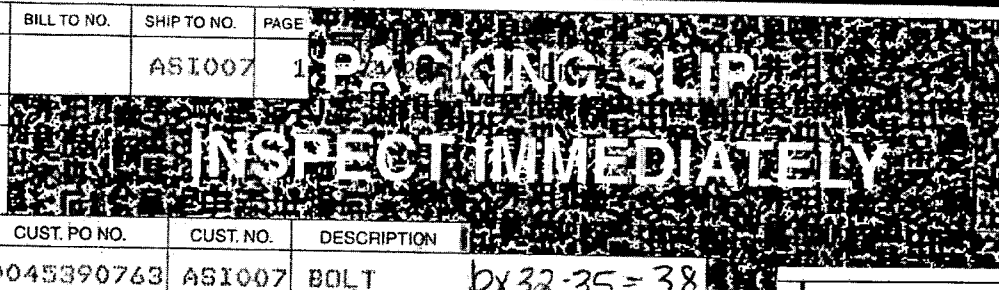
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

06APR16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

		CUST PO NO 0045390763 SO NO 525597				CUST PO NO 0045390763 SO NO 525597				CUST PO NO 0045390763 SO NO 525597	
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854							
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261							
CUSTOMER BILL TO ADDRESS AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				COMPLETE CUSTOMER PO NO. 0045390763		BILL TO NO. 		SHIP TO NO. ASI007		PAGE 1	
				BUYER NAME & PHONE NO. EDI							
<div style="text-align: center;">  </div>											
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
1		4500	4500	AN4-17A	0045390763	ASI007	BOLT	bx32-35 = 38			
2		1	1	S/C MANUFACTURE CERT	0045390763	ASI007	CERTIFICATION				
3		1	1	COUNTRY OF ORIGIN	0045390763	ASI007					
4											
5											
6											
7											
8											
9											
10											
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				DATE MAR 09 2016		QUALITY CONTROL MANAGER <i>[Signature]</i>					
TOTAL WT		NO CTNS		CAGE CODE 31222		DATE SHIPPED		SHIPPED VIA		SIGNATURE - MERCHANDISE RECEIVED	
								CV		X	

DMCEVOY
03/16/16

ITEM AN4 - 17A = 28
BATCH 738421218

AVAIL - TRUE CERTIFIED COPY 04/06/2016 Ship #: 8002962848 Line: 207364

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84582

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 74402

MANUFACTURED QUANTITY: 22,453

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/26/15


QUALITY ASSURANCE REPRESENTATIVE

CUST PO NO	SO NO
*0045378844	524240

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP
+ T
O

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

OT-P-12

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD...
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIAL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS

COMPLETE CUSTOMER PO NO

BILL TO NO.

SHIP TO NO.

PAGE

*0045378844

BUYER NAME & PHONE NO.

EOI

TX 752619048

SI007 1 **PACKING SLIP**
INSPECT IMMEDIATELY

[illegible]

DMCEVOY
03/11/16

ITEM AN4C13A - 28

BATCH 7364206734

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE _____

QUALITY CONTROL MANAGER

MAR 02 2016

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

AVAIL - TRUE CERTIFIED COPY 04/08/2018

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND MAKES NO LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]

02/25/16

CUSTOMS INVOICE/PACKING SHEET



4656295-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

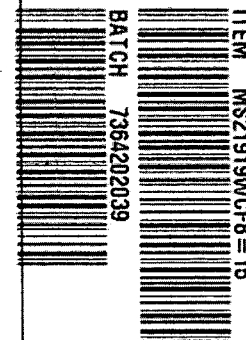
DFW AIRPORT, TX 75261 US

Prof. Routing FED EX GROUND

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4656295-00	
PROMISED	REQUEST	SHIPPED
02/25/16	02/25/16	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045378307	10	MS21919WCF8		18.00	EA				18.00	0.00	18.00
		Desc: CLAMP PCAT: S HS# 7326.90.8595	345658	18.00		Cure: 2Q2013		CN			
		MFR- Name: KIRKHILL-TA CO. Revision: E Lot: L20338-001 KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 7 YRS PER MFR. INSP BY: L. CHALKER 02/25/2016									



APHONGSAVAN
03/02/16

TOTAL BOX VALUE:

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



Terms of Sale - Incoterms-2010; EXW: Essex, CT

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

Esterline

TA Aerospace

Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers
Haskon Aerospace
Custom Silicone Elastomers

28065 West Franklin Pkwy.
Valencia, CA 91355
Phone: 661/775-1100
Fax: 661/775-1150

Certificate of Compliance

PART NO.: MS21919WCF8 TA ORDER NO.: L20338
TA DWG. REV. LEVEL: E PART NAME: LOOP CLAMP
CUSTOMER NAME: KAPCO QUANTITY: 1000
DATE: 07/26/13 CURE DATE: 2Q13
LINE ITEM: 001

SHELF LIFE 7 YEARS
COUNTRY OF ORIGIN: CHINA

Dual Cert Part Number: N/A Customer Order No.: 344340-00
Lot No.: L20338-001 Customer Dwg. Rev. Level: E

We hereby certify the products produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality System. Test reports are on file and available for review to substantiate conformance of the above product.

The raw material that was used to manufacture these parts was melted in the USA or a qualifying country and complies with applicable sections of DFARS 252.225.7014.

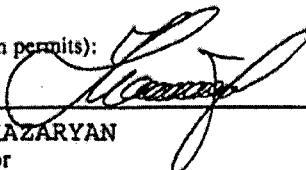
Test requirements and results:

ACCEPTED

Deviations (e.g. Major concessions or production permits):

NONE

Quality Assurance Inspector:


KAREN TERKAZARYAN
QC Inspector

FORM WJ07-005D
03/20/2012



ICN: 345658, Doc Date: 8/14/2013



ETA Global Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Packing Slip

342695-000

Page 1 of 1

Ship Date:

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

ITEM NAS1149D0463J=28



BATCH 7364168531



AHILL
01/19/16

Customer P.O.		Department	Message	
45331969		500	FEDEX 0752-6857-2	
Payment terms		Salesper 2	B P	Freight terms
1%10NET30		#####	Y Y	COLLECT
Ln	Ship Quantity	UOM	Item / Description	

0050 36000 EACH NAS1149D0463J
WASHER, FLAT
ALUMINUM ALLOY

Control #: 49344700-02-01 27200
Mfg Lot #: 6638-1/29/15
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES
Control #: 49493400-03-01 8800
Mfg Lot #: C145768-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority Angela Coleman **ETA** Date: 01/ 08/ 16
#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF THIS PRODUCT IS PROVED TO BE DEFECTIVE, THE EXCLUSIVE REMEDY AVAILABLE AND ETA'S ONLY OBLIGATION SHALL BE TO REPLACE SUCH QUANTITY OF THIS PRODUCT WHICH IS PROVED TO BE DEFECTIVE OR TO REFUND THE PURCHASE PRICE PAID FOR THIS PRODUCT. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA SHALL NOT BE LIABLE FOR ANY DAMAGES, INCLUDING INCIDENTAL AND/OR CONSEQUENTIAL DAMAGE, REGARDLESS OF THE LEGAL THEORY ASSERTED, INCLUDING NEGLIGENCE AND/OR STRICT LIABILITY.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Preference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.
Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

01-08-16 03:20 PM

Mention promo code 004189 at www.rla-assist.com/promo.html



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

SHIPPER NO. : 76978

CERTIFICATION

PACKING LIST

SOLD TO
ETA GLOBAL, INC.
PO BOX 259
PALESTINE TX 75802-0259
Customer #: ETA

SHIP TO
ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 493447

DATE ORDER REC'D		ORDER NO.		COMMENTS		SHIPPED VIA		TERMS		DUE	
7/17/2015		493447				UPS COLLEC		1%-10/N-30		7/20/2015	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION						NET WT.	
001	2,500	2,500	2,500 RL	NAS1149E0432R REV. 6 LOT 8486- 6/18/15 FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40 MAGNETIC PERMEABILITY LESS THAN 2.0 PER ASTM A342 NAS1149D0463I REV. 6 AN960JD416 REV. 21 LOT 6638- 1/29/15 FULL CERTS 1,2,33,34,35,38,40		(S) 195 BOX6 720		2,500		3,355	
002	50,000	50,000	50,000 RL			705 788 904 910-A		(S) 1 BOX 44,000 EA 1 BOX 6,000 EA		38.50 EA 5.28 EA	

1910437249
ETA CTLH:49344700-02-01

RECEIVED JUL 23 2015

MANUFACTURED IN THE U.S.A.

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS. NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY DATE	7/20/15	PACKED BY	RL	BAGS	3	CARTONS	GROSS WT	499
------------------------------------	---------	-----------	----	------	---	---------	----------	-----



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

SHIPPER NO.: 76979

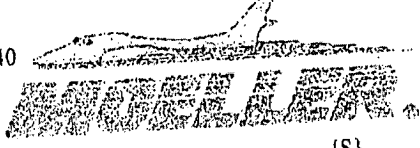

CERTIFICATION

PACKING LIST

SOLD TO
ETA GLOBAL, INC.
PO BOX 259
PALESTINE
Customer #: ETA

TX 75802-0259

SHIP TO
ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 493447

DATE ORDER REC'D.		ORDER NO.		COMMENTS		SHIPPED VIA		TERMS		DUE		NET WT.	
7/17/2015		493447				UPS COLLEC		1%-10/N-30		7/20/2015			
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION									
003	100,000	100,000	100,000 RL	NAS1149D0416J REV. 6 AN960JD416L REV. 21 LOT 6636-4115114 FULL CERTS 1,2,33,34,35,38,40 								395 BOX2 788 100,000	23.35
004	5,000	5,000	5000 RL	MS20002C10 REV. 3 NAS1420002 REV. 3 LOT 433-1019112 FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40  1910437249 ETA CTL# 49344700-02-01								689 (S) 693 - 1 BOX 788 3,400 EA - 1 BAG 1,600 EA	39.10 EA 18.45 EA

MANUFACTURED IN THE U.S.A.

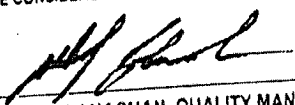
MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY 
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY DATE	7/20/15	PACKED BY RL	BAGS 3	CARTONS	GROSS WT. 83
--	---------	-----------------	-----------	---------	-----------------

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

ETA GLOBAL, INC
5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 494934		Superior Order Number 604537 - 2	Superior Lot Number C145768 - 1	Tracer No. NY038605 - 1
Date 10/29/2015	Production Card	Part Number NAS1149D0463J	Quantity 39000	Tag# 1005419076/8
Drawing		Dual Cert No.		

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.
and comply with DFARS 252.225.7008.7009.7010
All parts are manufactured in a Mercury-free environment

Material

2024T3 ALCLAD T3
QQ-A-250/5F
CHEMICAL FILM PER MIL-
DTL-5541 TYPE 1 CL 3 GOLD

Chemical Analysis

Si	Silicon	0.0700
Fe	Iron	0.1600
Cu	Copper	4.6000
Mn	Manganese	0.6400
Mg	Magnesium	1.5000
Cr	Chromium	0.0000
Zn	Zinc	0.0700
Ti	Titanium	0.0300
Al	Aluminium	REM

Mechanical Properties

Yield	43700
Tensile	63200
Elongation	19.8
Hardness	
Heat	724711
Magnetism	
Scale	
Bend	

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson, Jr.
Richard Anderson, Jr.
Quality Control Manager



1910454732
ETA CTL#: 49493400-03-01



CUST PO NO SO NO
*0045327539 518487

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045327539 518487

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045327539 518487

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045327539

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

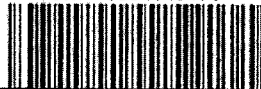
PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		3700	3700	84669/74351 AN4-14A	*004532753	ASI007	BOLT BX11-12=34 BX13=37
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	B/C MANUFACTURE CERT	*004532753	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	U.S.A. COUNTRY OF ORIGIN	*004532753	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN4-14A=28



BATCH 7364140471



SPHOMVILAY

12/10/15

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

DEC 02 2015

QUALITY CONTROL MANAGER

Handwritten signature

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPER VIA

SIGNATURE - MERCHANDISE RECEIVED

X

Thank you for your order

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84869

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 74351

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/05/14


QUALITY ASSURANCE REPRESENTATIVE

AVIAL - TRUE CERTIFICATE

04/06/2016 | Ship # 000206259 | Lot # 60778074518 | Qty: 102 | CPO: 51951



*0045281583 513007
FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



*0045281583 513007
FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



*0045281583 513007
FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIAL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045281583

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

PACKING SLIP

INSPECT IMMEDIATELY

LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	95	95	87725/14016e AN5-43A	*004528158	ASI007	BOLT BX34-28
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	1	S/C MANUFACTURE CERT	*004528158	ASI007	CERTIFICATION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	1	U.S.A. COUNTRY OF ORIGIN	*004528158	ASI007	
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN5-43A=28



BATCH 7364074518



ADWILLIAMS
09/15/15

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

SEP 09 2015

QUALITY CONTROL MANAGER

Paul K. Jensen

DATE SHIPPED

1/1

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

X

Thank you for your order

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

344854-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIAL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIAL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department	Message
45367896	500	FEDEX 0752-6857-2
Payment terms	Salesper 2	B P Ship via Freight terms
1%10NET30	#####	Y Y Fed X grnd COLLECT
Ln	Ship Quantity	UOM Item / Description

0010 15000 EACH NAS1515H3L
WASHER
NYLONControl #: 48951901-03-01 5300
Mfg Lot #: C143455
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES
Control #: 49663200-01-01 9700
Mfg Lot #: J41632
MFG: SEASTROM MANUFACTURING CO INC.
Country of origin: UNITED STATES

ITEM NAS1515H3L=28



BATCH 7364188595

MDO
02/12/16

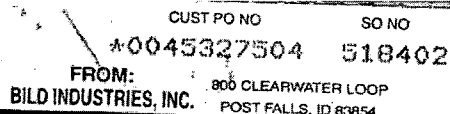
ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority Angela Coleman **ETA** Date: 02/ 09/ 16
#16

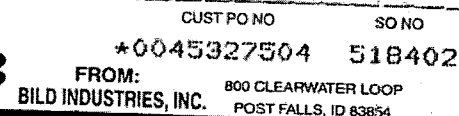
IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

02-09-16 11:52 AM
Mention promo code 004189 at www.rla-assist.com/promo.html



CUST PO NO SO NO
*0045327504 518402
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048.
DALLAS

TX 752619048

COMPLETE CUSTOMER PO NO

BILL TO NO

SHIP TO NO.

PAGE

*0045327504


BUYER NAME & PHONE NO.

EDI


PACKING SLIP

INSPECT IMMEDIATELY

ITEM AN5 - 15A = 28



BATCH 7384140901



DMCEVOY
12/11/15

DMCEVOY
12/11/15

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE

NOV 25 2015

QUALITY CONTROL MANAGER

DATE SHIPPED _____

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

AVIALL - TRUE CERTIFIED COPY | 04/06/2016 | Ship #: 80625063 | 1353333333 | 5

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85423

PART NUMBER: AN5-15A

REV: 3

LOT NUMBER: 75850

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

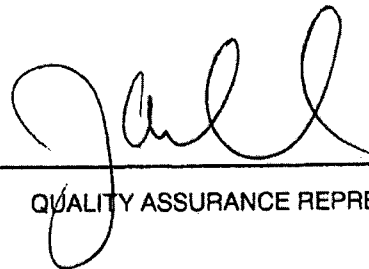
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/09/15



QUALITY ASSURANCE REPRESENTATIVE

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas: 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20243221-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT, TX 75261

CUSTOMER AVIALS
P.O. NUMBER 0045328427

ORDER DATE 11/02/2015
PRINT DATE 12/30/1899 12:00 am

SALESMAN 2019
TAKER 2080
ROUTE 1

INSTRUCTION

CARRIER
<NONE>

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
9,500	9,500		1	***** MUST BE MFG IN THE USA ***** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY & ONLY ONE LOT PER ***** SHELF LIFE MUST BE >80% ***** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&C'S APPLY PART #:AN4-6A=28 AN4-6A HEX M/B ITEM ID:10 50.0 BAG & LABEL 50 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 01/08/16 Lot: >K325BAAA Qty: 9500 MfgLot: AIRFASCO/25083/203/221 COO: US ITEM AN4-6A=28 BATCH 7364166893 MLASTRAPPE 01/16/16	EA	

DATE REQ:11/04/15

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

1/12/2016 12:51:27PM

PACKING SLIP

Page 1 of 1



Bailey HYD
AS9120:2009/ISO9001:2008/AC00-56A
1931 Bomar Avenue
Fort Worth, TX 76103
Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 74673

Invoice Date: 12/23/2015

Time: 8:45:37 AM

Page: 1

To:
GEXPRO SERVICES INC.
9500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063
ATTN: REGINA NGUYEN
Ph: 972-915-1782

Ship To:
GEXPRO SERVICES INC.
9500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063

Cust. PO#: 20139333

Order Date: 11/12/2015

Customer #: 4672

Prepared By: DILLON FAULKNER

Buyer: REGINA NGUYEN

Terms: 2% 10 NET 30

of Items: 2

Sales Order: 332113

VAT #:

FOB:

Ship Via: CUSTOMER PICKUP Ship Via Acc:

of Boxes:

Ship Log #: 1

Cust VAT #:

AWB: ASAP 47176

Weight:

Ship Order:

Ship Date: 12/23/2015

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
6	AN4-5A BOLT-MACH,AIRCRAFT MFG: AIRFASCO LOT#: 25792 MFG C OF C WITH TRACE CERTIFICATION IS ON FILE THAT INDICATES THAT THE MATERIAL COMPLIES WITH DFARS 252.225-7014 ALT 1 OR SIMILAR.	32600	0	NE			EA	
7	AN4-6A BOLT-MACH,AIRCRAFT MFG: AIRFASCO LOT#: 23109 MFG: AIRFASCO LOT#: 25083 MFG C OF C WITH TRACE CERTIFICATION IS ON FILE THAT INDICATES THAT THE MATERIAL COMPLIES WITH DFARS 252.225-7014 ALT 1 OR SIMILAR.	200 30000	0	NE			EA	

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty, disclaimer of liability and terms & conditions.

Authorized Signature:

Charles Anderton, QA MANAGER

Form created with Quantum Control(tm) technology Product Licensed to: Bailey HYD



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

BAILEY HYDRAULICS

I hereby certify that on 11/13/15 Airfasco Industries provided the supplies called for by Contract/ PO Number 65850 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-6A	25083	30000			

GEAR
116
SERVICE